| Contract ID: | 0010A200012C101J17045GS35F 4366G | Reference IDV: | GS35F4366G |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,000.00 |
| Date Signed: | Dec 15, 2000 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200102C797G17003V200P 554 | Reference IDV: | V200P554 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$109,000.00 |
| Date Signed: | Feb 15, 2001 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 084764836 | Vendor Name: | SUNGARD RECOVERY LP |
| Vendor City: | WAYNE | Vendor State: | PA |
| Vendor ZIP Code: | 190871572 | Global DUNS Number: | 783824670 |
| Global Vendor Name: | SUNGARD CAPITAL CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 1 of 50

| Contract ID: | 0010A200106C101J17195GS35F 4366G | Reference IDV: | GS35F4366G |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$238,000.00 |
| Date Signed: | Jun 15, 2001 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200206C101J27210GS35F 4366G | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$244,000.00 |
| Date Signed: | Jun 15, 2002 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200210D200J36237 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$840,540.00 |
| Date Signed: | Oct 15, 2002 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORP |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 2 of 50

| Contract ID: | 0010A200210D200J36238 | Reference IDV: | - |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$169,932.00 |
| Date Signed: | Oct 15, 2002 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORP |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200306C101J37231GS35F 4366G | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 0010A200307C101J37231GS35F 4366G | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jul 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting | - | | |
| Description: | | | |

May 09, 2021 4:09 PM Page 3 of 50

| Contract ID: | 0010A200308D200J36454 | Reference IDV: | _ |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$932,620.00 |
| Date Signed: | Aug 15, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS CORP |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | 36C10A18C0071 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$47,724.00 |
| Date Signed: | Sep 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 122240021 | Vendor Name: | SUN NUCLEAR CORP. |
| Vendor City: | MELBOURNE | Vendor State: | FL |
| Vendor ZIP Code: | 329407514 | Global DUNS Number: | 122240021 |
| Global Vendor Name: | SUN NUCLEAR CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A18F0320 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$17,675.00 |
| Date Signed: | Apr 30, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATE HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting | NONE OF THE ABOVE | | |

May 09, 2021 4:09 PM Page 4 of 50

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|-----------------------------------|---|---|--|
| Contract ID: | 36C10A18F0362 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$61,340.00 |
| Date Signed: | Jun 5, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A18F0617 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,010.75 |
| Date Signed: | Sep 21, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION | PSC Type: | S |
| | CENTER AUSTIN (36C10A) | | |
| PSC: | CENTER AUSTIN (36C10A) D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| PSC: | · · · · · · · · · · · · · · · · · · · | PSC Description: | |
| | D399 | • | AND TELECOMMUNICATIONS OTHER COMPUTER RELATED |
| NAICS: | D399 541519 | NAICS Description: | AND TELECOMMUNICATIONS OTHER COMPUTER RELATED SERVICES |
| NAICS: Vendor DUNS: Vendor City: | D399 541519 621562342 | NAICS Description: Vendor Name: | AND TELECOMMUNICATIONS OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| NAICS: Vendor DUNS: | D399 541519 621562342 BEDFORD | NAICS Description: Vendor Name: Vendor State: | AND TELECOMMUNICATIONS OTHER COMPUTER RELATED SERVICES NAMTEK CORP. NH 621562342 |

May 09, 2021 4:09 PM Page 5 of 50

| Contract ID: | 36C10A19A0003 | Reference IDV: | GS35F0149N |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | _ |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 25, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | s |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A19F0297 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,858.00 |
| Date Signed: | Aug 6, 2019 | Solicitation Date: | Jul 17, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

May 09, 2021 4:09 PM Page 6 of 50

| Contract ID: | 36C10A19F0321 | Reference IDV: | GS00Q17NSD3000 |
|-----------------------------------|---|-----------------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,755,161.94 |
| Date Signed: | Sep 26, 2019 | Solicitation Date: | Jun 10, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 617565247 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221851000 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A20F0238 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$102,925.00 |
| Date Signed: | Jul 22, 2020 | Solicitation Date: | Jul 10, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| | | | |
| Vendor City: | BEDFORD | Vendor State: | NH |
| | BEDFORD 031105438 | Vendor State: Global DUNS Number: | 621562342 |
| Vendor City: | | | 621562342 |

May 09, 2021 4:09 PM Page 7 of 50

| Contract ID: | 36C10A20F0309 | Reference IDV: | GS00Q17NSD3000 |
|-----------------------------------|--|-----------------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Sep 30, 2020 | Solicitation Date: | Feb 21, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 617565247 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221851000 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10A20N0006 | Reference IDV: | 36C10A19A0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$485,197.92 |
| Date Signed: | Jan 10, 2020 | Solicitation Date: | Dec 17, 2019 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| | | | |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor City: Vendor ZIP Code: | WASHINGTON 200014829 | Vendor State: Global DUNS Number: | DC 938265865 |
| _ | | | 938265865 |

May 09, 2021 4:09 PM Page 8 of 50

| Contract ID: | 36C10A21F0097 | Reference IDV: | GS00T07NSD0007 |
|---------------------------------------|---|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$386,370.84 |
| Date Signed: | Feb 19, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |
| Contract ID: | 36C10A21F0099 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$33,162.78 |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, |
| | | concludeding ingenera | DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | DEPARTMENT OF |
| Contracting Office Name: PSC: | | | |
| - | CENTER AUSTIN (36C10A) | PSC Type: | S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES ITSM, OPERATIONS CENTER, |
| PSC: | CENTER AUSTIN (36C10A) DD01 | PSC Type: PSC Description: | S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS |
| PSC: | DD01 517110 | PSC Type: PSC Description: NAICS Description: | S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS |
| PSC: NAICS: Vendor DUNS: | CENTER AUSTIN (36C10A) DD01 517110 621599893 | PSC Type: PSC Description: NAICS Description: Vendor Name: | S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS AT&T CORP. |
| PSC: NAICS: Vendor DUNS: Vendor City: | CENTER AUSTIN (36C10A) DD01 517110 621599893 OAKTON | PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS AT&T CORP. VA 108024050 |

May 09, 2021 4:09 PM Page 9 of 50

| Contract ID: | 36C10A21F0103 | Reference IDV: | GS00T07NSD0007 |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$542,996.07 |
| Date Signed: | Feb 23, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DG10 | PSC Description: | IT AND TELECOM - NETWORK AS A SERVICE |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10A21F0107 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,380,973.32 |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

May 09, 2021 4:09 PM Page 10 of 50

| Contract ID: | 36C10A21F0108 | Reference IDV: | GS00T07NSD0007 |
|--|---|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,204,245.38 |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10A21F0111 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,530,907.18 |
| | | | |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| | - | Solicitation Date: Contracting Agency: | May 6, 2005 VETERANS AFFAIRS, DEPARTMENT OF |
| Date Signed: | Mar 3, 2021 | | VETERANS AFFAIRS, |
| Date Signed: Contracting Agency ID: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Date Signed: Contracting Agency ID: Contracting Office Name: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | Contracting Agency: PSC Type: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) DD01 | Contracting Agency: PSC Type: PSC Description: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) DD01 517110 | Contracting Agency: PSC Type: PSC Description: NAICS Description: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) DD01 517110 621599893 | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS AT&T CORP. |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | Mar 3, 2021 3600 TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) DD01 517110 621599893 OAKTON | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | VETERANS AFFAIRS, DEPARTMENT OF S IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) WIRED TELECOMMUNICATIONS CARRIERS AT&T CORP. VA 108024050 |

May 09, 2021 4:09 PM Page 11 of 50

| Contract ID: | 36C10A21F0112 | Reference IDV: | GS00T07NSD0007 |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,847,328.11 |
| Date Signed: | Mar 3, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |
| Contract ID: | 36C10A21F0122 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$399,663.24 |
| Date Signed: | Mar 19, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DG11 | PSC Description: | IT AND TELECOM - NETWORK - TELECOM ACCESS SERVICES |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |

May 09, 2021 4:09 PM Page 12 of 50

| Contract ID: | 36C10A21F0123 | Reference IDV: | GS00T07NSD0007 |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,161,037.14 |
| Date Signed: | Mar 19, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | R499 | PSC Description: | SUPPORT- PROFESSIONAL: OTHER |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | Е |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | | |
| Contract ID: | 36C10A21F0133 | Reference IDV: | GS00T07NSD0007 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,823,318.97 |
| Date Signed: | Mar 30, 2021 | Solicitation Date: | May 6, 2005 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DD01 | PSC Description: | IT AND TELECOM - SERVICE DELIVERY SUPPORT SERVICES: ITSM, OPERATIONS CENTER, PROJECT/PM (LABOR) |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 621599893 | Vendor Name: | AT&T CORP. |
| Vendor City: | OAKTON | Vendor State: | VA |
| Vendor ZIP Code: | 221850001 | Global DUNS Number: | 108024050 |
| Global Vendor Name: | AT&T CORP. | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | | |

May 09, 2021 4:09 PM Page 13 of 50

| Contract ID: | 36C10A21N0008 | Reference IDV: | 36C10A19A0003 |
|--|--|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,277,682.40 |
| Date Signed: | Dec 14, 2020 | Solicitation Date: | Nov 20, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | DA10 | PSC Description: | IT AND TELECOM - BUSINESS APPLICATION/APPLICATION DEVELOPMENT SOFTWARE AS A SERVICE |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200014829 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10A21N0009 | Reference IDV: | 36C10A19A0003 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$87,047.00 |
| Date Signed: | Dec 21, 2020 | Solicitation Date: | Dec 15, 2020 |
| | | | |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Agency ID: Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | Contracting Agency: PSC Type: | |
| | TECHNOLOGY ACQUISITION | | DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | DEPARTMENT OF P IT AND TELECOM - COMPUTE: MAINFRAME (HARDWARE AND PERPETUAL LICENSE |
| Contracting Office Name: PSC: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) 7B21 | PSC Type: PSC Description: | DEPARTMENT OF P IT AND TELECOM - COMPUTE: MAINFRAME (HARDWARE AND PERPETUAL LICENSE SOFTWARE) CUSTOM COMPUTER |
| Contracting Office Name: PSC: NAICS: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) 7B21 541511 | PSC Type: PSC Description: NAICS Description: | DEPARTMENT OF P IT AND TELECOM - COMPUTE: MAINFRAME (HARDWARE AND PERPETUAL LICENSE SOFTWARE) CUSTOM COMPUTER PROGRAMMING SERVICES SOFTWARE INFORMATION |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) 7B21 541511 938265865 | PSC Type: PSC Description: NAICS Description: Vendor Name: | DEPARTMENT OF P IT AND TELECOM - COMPUTE: MAINFRAME (HARDWARE AND PERPETUAL LICENSE SOFTWARE) CUSTOM COMPUTER PROGRAMMING SERVICES SOFTWARE INFORMATION RESOURCE CORP. |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) 7B21 541511 938265865 WASHINGTON | PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | DEPARTMENT OF P IT AND TELECOM - COMPUTE: MAINFRAME (HARDWARE AND PERPETUAL LICENSE SOFTWARE) CUSTOM COMPUTER PROGRAMMING SERVICES SOFTWARE INFORMATION RESOURCE CORP. DC 938265865 |

May 09, 2021 4:09 PM Page 14 of 50

| Contract ID: | 36C10B18F2777 | Reference IDV: | NNG15SD36B |
|--|---|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$230,955.03 |
| Date Signed: | Jul 2, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | Р |
| PSC: | 5995 | PSC Description: | CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATION EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B19F0274 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,375.00 |
| Date Signed: | Jun 28, 2019 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B19F0282 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,686.30 |
| Date Signed: | Jul 10, 2019 | Solicitation Date: | - |
| | 3600 | Contracting Agency: | VETERANS AFFAIRS, |
| Contracting Agency ID: | | | DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | DEPARTMENT OF |
| | TECHNOLOGY ACQUISITION | PSC Type: PSC Description: | |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | - | P HEADSETS, HANDSETS, |
| Contracting Office Name: PSC: NAICS: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Description: | P HEADSETS, HANDSETS, MICROPHONES AND SPEAKERS OTHER COMPUTER RELATED |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) 5965 541519 | PSC Description: | P HEADSETS, HANDSETS, MICROPHONES AND SPEAKERS OTHER COMPUTER RELATED SERVICES |
| Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) 5965 541519 621562342 | PSC Description: NAICS Description: Vendor Name: | P HEADSETS, HANDSETS, MICROPHONES AND SPEAKERS OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) 5965 541519 621562342 BEDFORD | PSC Description: NAICS Description: Vendor Name: Vendor State: | P HEADSETS, HANDSETS, MICROPHONES AND SPEAKERS OTHER COMPUTER RELATED SERVICES NAMTEK CORP. NH 621562342 |

May 09, 2021 4:09 PM Page 15 of 50

| Contract ID: | 36C10B20F0153 | Reference IDV: | NNG15SD36B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$126,517.04 |
| Date Signed: | May 7, 2020 | Solicitation Date: | May 4, 2020 |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B20F0411 | Reference IDV: | NNG15SD74B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,730.96 |
| Date Signed: | Sep 19, 2020 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200372500 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |

May 09, 2021 4:09 PM Page 16 of 50

| Contract ID: | 36C10B21F0010 | Reference IDV: | NNG15SD36B |
|--|--|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$13,180.00 |
| Date Signed: | Oct 1, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | 36C10B21F0020 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,670.00 |
| | DO DETIVELY GLACI | | |
| Date Signed: | Oct 21, 2020 | Solicitation Date: | - |
| | - | Solicitation Date: Contracting Agency: | - VETERANS AFFAIRS, DEPARTMENT OF |
| Date Signed: | Oct 21, 2020 | | |
| Date Signed: Contracting Agency ID: | Oct 21, 2020 3600 TECHNOLOGY ACQUISITION | Contracting Agency: | DEPARTMENT OF |
| Date Signed: Contracting Agency ID: Contracting Office Name: | Oct 21, 2020 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | Contracting Agency: PSC Type: | DEPARTMENT OF S IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: | Oct 21, 2020 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) D319 | Contracting Agency: PSC Type: PSC Description: | DEPARTMENT OF S IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS OTHER COMPUTER RELATED |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: | Oct 21, 2020 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) D319 541519 | Contracting Agency: PSC Type: PSC Description: NAICS Description: | DEPARTMENT OF S IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS OTHER COMPUTER RELATED SERVICES |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: | Oct 21, 2020 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) D319 541519 621562342 | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: | DEPARTMENT OF S IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | Oct 21, 2020 3600 TECHNOLOGY ACQUISITION CENTER NJ (36C10B) D319 541519 621562342 BEDFORD | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | DEPARTMENT OF S IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS OTHER COMPUTER RELATED SERVICES NAMTEK CORP. NH 621562342 |

May 09, 2021 4:09 PM Page 17 of 50

| Contract ID: | 36C10B21F0053 | Reference IDV: | NNG15SD74B |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,402.97 |
| Date Signed: | Jan 15, 2021 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7A21 | PSC Description: | IT AND TELECOM - BUSINESS APPLICATION SOFTWARE (PERPETUAL LICENSE SOFTWARE) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 938265865 | Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200372500 | Global DUNS Number: | 938265865 |
| Global Vendor Name: | SOFTWARE INFORMATION RESOURCE CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | HSHQDC11P00176 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$54,445.00 |
| Date Signed: | Sep 19, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031106046 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | HSHQDC12F00093 | Reference IDV: | GS35F0367V |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$46,787.00 |
| Date Signed: | Aug 21, 2012 | Solicitation Date: | _ |
| Contracting Agency ID: | 7001 | Contracting Agency: | OFFICE OF PROCUREMENT OPERATIONS |
| Contracting Office Name: | INFORMATION TECHNOLOGY ACQUISITION CENTER | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031106046 | Global DUNS Number: | 621562342 |
| | | | |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |

May 09, 2021 4:09 PM Page 18 of 50

| Contract ID: | V0010A101J47183 | Reference IDV: | GS35F4366G |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 25, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D306 | PSC Description: | ADP SYSTEMS ANALYSIS SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTION INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J65058 | Reference IDV: | VA101049A3BP0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$724,590.00 |
| Date Signed: | Mar 23, 2006 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | V301 | PSC Description: | RELOCATION SERVICES |
| NAICS: | 531210 | NAICS Description: | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Vendor DUNS: | 112020649 | Vendor Name: | CENDANT MOBILITY SERVICES |
| Vendor City: | DANBURY | Vendor State: | СТ |
| Vendor ZIP Code: | 068107301 | Global DUNS Number: | 800035417 |
| Global Vendor Name: | DOMUS HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A104J67039 | Reference IDV: | VA101049A3BP0008 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$188,553.00 |
| Date Signed: | Mar 23, 2006 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | s |
| PSC: | V301 | PSC Description: | RELOCATION SERVICES |
| NAICS: | 531210 | NAICS Description: | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Vendor DUNS: | 112020649 | Vendor Name: | CENDANT MOBILITY SERVICES |
| Vendor City: | DANBURY | Vendor State: | СТ |
| Vendor ZIP Code: | 068107301 | Global DUNS Number: | 800035417 |
| | | additional Beneation Code | _ |
| Global Vendor Name: | DOMUS HOLDINGS CORP. | Additional Reporting Code: | |

May 09, 2021 4:09 PM Page 19 of 50

| Contract ID: | V0010A104J75046 | Reference IDV: | VA101049A3BP0008 |
|---|--|--|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$468,000.00 |
| Date Signed: | Mar 23, 2007 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | V301 | PSC Description: | RELOCATION SERVICES |
| NAICS: | 531210 | NAICS Description: | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Vendor DUNS: | 112020649 | Vendor Name: | CARTUS CORPORATION (1185) |
| Vendor City: | DANBURY | Vendor State: | СТ |
| Vendor ZIP Code: | 068107301 | Global DUNS Number: | 800035417 |
| Global Vendor Name: | DOMUS HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A116E05080 | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$718,782.89 |
| Date Signed: | Oct 1, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | NORTEL GOVERNMENT SOLUTIONS INCORPORATED |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A116E95204 | Reference IDV: | GS35F4321D |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$319,540.39 |
| Date Signed: | Dec 1, 2008 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | S113 | PSC Description: | TELEPHONE AND-OR COMMUNICATIONS SER |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 931219716 | Vendor Name: | AVAYA INC |
| | ARLINGTON | Vendor State: | VA |
| Vendor City: | | | |
| | 222031607 | Global DUNS Number: | 808284181 |
| Vendor City: Vendor ZIP Code: Global Vendor Name: | 222031607 SIERRA HOLDINGS CORP. | Global DUNS Number: Additional Reporting Code: | |

May 09, 2021 4:09 PM Page 20 of 50

| Contract ID: | V0010A200J46259 | Reference IDV: | - |
|--------------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$1,161,523.00 |
| Date Signed: | Oct 1, 2003 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 334611 | NAICS Description: | SOFTWARE REPRODUCING |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORPORATION |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A200J55004 | Reference IDV: | _ |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 6, 2004 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D307 | PSC Description: | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORPORATION |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V0010A200J66283 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 11, 2005 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D307 | PSC Description: | AUTOMATED INFORMATION SYSTEM SVCS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 962039368 | Vendor Name: | ECLIPSYS SOLUTIONS CORPORATION |
| Vendor City: | BOCA RATON | Vendor State: | FL |
| Vendor ZIP Code: | 334872707 | Global DUNS Number: | 962039368 |
| | | | i e |
| Global Vendor Name: | ECLIPSYS SOLUTIONS CORP. | Additional Reporting Code: | - |

May 09, 2021 4:09 PM Page 21 of 50

| Contract ID: | V0010A200P06008 | Reference IDV: | - |
|--------------------------------------|--|----------------------------|--------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$27,124.25 |
| Date Signed: | Sep 8, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Vendor DUNS: | 008913373 | Vendor Name: | HANDYSOFT GLOBAL CORP. |
| Vendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220424537 | Global DUNS Number: | 688006691 |
| Global Vendor Name: | HANDYSOFT CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V116E95236 | Reference IDV: | VA200P0060 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,662.50 |
| Date Signed: | Jan 27, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | J070 | PSC Description: | MAINT-REP OF ADP EQ & SUPPLIES |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS MANUFACTURING |
| Vendor DUNS: | 847724531 | Vendor Name: | E-TEL SYSTEMS CORP. |
| Vendor City: | STERLING | Vendor State: | VA |
| Vendor ZIP Code: | 201662187 | Global DUNS Number: | 847724531 |
| Global Vendor Name: | E-TEL SYSTEMS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V200J96033 | Reference IDV: | V200P1696 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,124.25 |
| Date Signed: | Oct 1, 2008 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | н399 | PSC Description: | INSPECT SVCS/MISC EQ |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| Wendor DUNS: | 008913373 | Vendor Name: | HANDYSOFT GLOBAL CORP. |
| Wendor City: | FALLS CHURCH | Vendor State: | VA |
| Vendor ZIP Code: | 220424537 | Global DUNS Number: | 688006691 |
| Global Vendor Name: | HANDYSOFT CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 22 of 50

| Contract ID: | V200P1851 | Reference IDV: | GS07F0601N |
|-----------------------------------|--|----------------------------|--------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$127,160.00 |
| Date Signed: | May 3, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | R607 | PSC Description: | WORD PROCESSING/TYPING SERVICES |
| NAICS: | 561320 | NAICS Description: | TEMPORARY HELP SERVICES |
| Vendor DUNS: | 009043600 | Vendor Name: | MEDICAL FUNDING CORP |
| Vendor City: | WASHINGTON | Vendor State: | DC |
| Vendor ZIP Code: | 200062702 | Global DUNS Number: | 009043600 |
| Global Vendor Name: | PARKER TIDE CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V200P2088 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$75,720.00 |
| Date Signed: | Oct 2, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D310 | PSC Description: | ADP BACKUP AND SECURITY SERVICES |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 084764836 | Vendor Name: | SUNGARD AVAILABILITY SERVICES LP |
| Vendor City: | WAYNE | Vendor State: | PA |
| Vendor ZIP Code: | 190871605 | Global DUNS Number: | 783824670 |
| Global Vendor Name: | SUNGARD CAPITAL CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | V200P96098 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$1,900.00 |
| Date Signed: | Feb 12, 2009 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | R799 | PSC Description: | OTHER MANAGEMENT SUPPORT SERVICES |
| NAICS: | - | NAICS Description: | - |
| Vendor DUNS: | 103572913 | Vendor Name: | GREAT LAKES COMPUTER CORPORATION |
| Vendor City: | AVON | Vendor State: | ОН |
| Vendor ZIP Code: | 440111370 | Global DUNS Number: | 103572913 |
| Global Vendor Name: | GREAT LAKES COMPUTER CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 23 of 50

| Contract ID: | V798A200J92129 | Reference IDV: | _ |
|-----------------------------------|--|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$204,584.40 |
| Date Signed: | Aug 11, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | Р |
| PSC: | 7035 | PSC Description: | ADP SUPPORT EQUIPMENT |
| NAICS: | 337214 | NAICS Description: | OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING |
| Vendor DUNS: | 029641784 | Vendor Name: | RUSS BASSETT CORP. |
| Vendor City: | WHITTIER | Vendor State: | CA |
| Vendor ZIP Code: | 906062615 | Global DUNS Number: | 029641784 |
| Global Vendor Name: | RUSS BASSETT CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA101049A3BP0008 | Reference IDV: | GS23F9762H |
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 23, 2006 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | V301 | PSC Description: | RELOCATION SERVICES |
| NAICS: | 531210 | NAICS Description: | OFFICES OF REAL ESTATE AGENTS AND BROKERS |
| Vendor DUNS: | 112020649 | Vendor Name: | CENDANT MOBILITY SERVICES |
| Vendor City: | DANBURY | Vendor State: | CT |
| Vendor ZIP Code: | 068107301 | Global DUNS Number: | 800035417 |
| Global Vendor Name: | DOMUS HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA1018G8005 | Reference IDV: | GS35F0092J |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$85,909.80 |
| Date Signed: | Nov 2, 2007 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 173738279 | Vendor Name: | ASR INTERNATIONAL CORP |
| Vendor City: | HAUPPAUGE | Vendor State: | NY |
| Vendor ZIP Code: | 117883607 | Global DUNS Number: | 173738279 |
| Global Vendor Name: | ASR INTERNATIONAL CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 24 of 50

| Contract ID: | VA11810F0058 | Reference IDV: | GS35F5519H |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$5,400.00 |
| Date Signed: | Apr 1, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | s |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 443120 | NAICS Description: | COMPUTER AND SOFTWARE STORES |
| Vendor DUNS: | 807896121 | Vendor Name: | ONIX NETWORKING CORPORATION |
| Vendor City: | CLEVELAND | Vendor State: | ОН |
| Vendor ZIP Code: | 441452592 | Global DUNS Number: | 807896121 |
| Global Vendor Name: | ONIX NETWORKING CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810F0068 | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$114,216.96 |
| Date Signed: | Mar 31, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | R425 | PSC Description: | ENGINEERING AND TECHNICAL SERVICES |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | NORTEL GOVERNMENT SOLUTIONS INCORPORATED |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11810P0049 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$1,752,648.00 |
| Date Signed: | Mar 31, 2010 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | s |
| PSC: | S216 | PSC Description: | FACILITIES OPERATIONS SUPPORT SVCS |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 186517041 | Vendor Name: | SUNGARD AVAILABILITY SERVICES LP |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201705141 | Global DUNS Number: | 783824670 |
| | CUDICADO CADIMAL CODO | Additional Reporting Code: | _ |
| Global Vendor Name: | SUNGARD CAPITAL CORP. | Additional Reporting Code. | |

May 09, 2021 4:09 PM Page 25 of 50

| Contract ID: | VA11811BP0023 | Reference IDV: | - |
|--|---|---|--|
| Modification Number: | 0 | Transaction Number: | - |
| Award/IDV Type: | BPA Blanket Purchase Agreement | Action Obligation (\$): | \$0.00 |
| Date Signed: | Jun 30, 2011 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0001 | Reference IDV: | VA11811BP0023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase | Action Obligation (\$): | \$1,593,715.32 |
| • | Agreement | | |
| Date Signed: | | Solicitation Date: | - |
| | Agreement | Solicitation Date: Contracting Agency: | - VETERANS AFFAIRS, DEPARTMENT OF |
| Date Signed: | Agreement Sep 26, 2011 | | VETERANS AFFAIRS, |
| Date Signed: Contracting Agency ID: | Agreement Sep 26, 2011 3600 TECHNOLOGY ACQUISITION | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Date Signed: Contracting Agency ID: Contracting Office Name: | Agreement Sep 26, 2011 3600 TECHNOLOGY ACQUISITION CENTER - NJ | Contracting Agency: PSC Type: | VETERANS AFFAIRS, DEPARTMENT OF S OTHER ADP & |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: | Agreement Sep 26, 2011 3600 TECHNOLOGY ACQUISITION CENTER - NJ D399 | Contracting Agency: PSC Type: PSC Description: | VETERANS AFFAIRS, DEPARTMENT OF S OTHER ADP & TELECOMMUNICATIONS SVCS COMPUTER SYSTEMS DESIGN |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: | Agreement Sep 26, 2011 3600 TECHNOLOGY ACQUISITION CENTER - NJ D399 541512 | Contracting Agency: PSC Type: PSC Description: NAICS Description: | VETERANS AFFAIRS, DEPARTMENT OF S OTHER ADP & TELECOMMUNICATIONS SVCS COMPUTER SYSTEMS DESIGN SERVICES AVAYA GOVERNMENT SOLUTIONS |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: | Agreement Sep 26, 2011 3600 TECHNOLOGY ACQUISITION CENTER - NJ D399 541512 151770955 | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: | VETERANS AFFAIRS, DEPARTMENT OF S OTHER ADP & TELECOMMUNICATIONS SVCS COMPUTER SYSTEMS DESIGN SERVICES AVAYA GOVERNMENT SOLUTIONS INC. |
| Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Vendor DUNS: Vendor City: | Agreement Sep 26, 2011 3600 TECHNOLOGY ACQUISITION CENTER - NJ D399 541512 151770955 FAIRFAX | Contracting Agency: PSC Type: PSC Description: NAICS Description: Vendor Name: Vendor State: | VETERANS AFFAIRS, DEPARTMENT OF S OTHER ADP & TELECOMMUNICATIONS SVCS COMPUTER SYSTEMS DESIGN SERVICES AVAYA GOVERNMENT SOLUTIONS INC. |

May 09, 2021 4:09 PM Page 26 of 50

| Contract ID: | VA11811F0002 | Reference IDV: | VA11811BP0023 |
|-----------------------------------|--|----------------------------|--------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$4,945,114.44 |
| Date Signed: | Sep 29, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811F0149 | Reference IDV: | GS35F4366G |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$995,856.00 |
| Date Signed: | Apr 1, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 27 of 50

| Contract ID: | VA11811F0407 | Reference IDV: | GS35F0367V |
|---|------------------------------------|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,650,413.93 |
| Date Signed: | Sep 1, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 811212 | NAICS Description: | COMPUTER AND OFFICE MACHINE REPAIR AND MAINTENANCE |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031106046 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811P0035 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$4,389,977.00 |
| Date Signed: | Mar 31, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D301 | PSC Description: | ADP FACILITY MANAGEMENT |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 186517041 | Vendor Name: | SUNGARD AVAILABILITY SERVICES LP |
| Vendor City: | HERNDON | Vendor State: | VA |
| Vendor ZIP Code: | 201705141 | Global DUNS Number: | 783824670 |
| Global Vendor Name: | SUNGARD CAPITAL CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11811P0059 | Reference IDV: | _ |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$9,630.00 |
| Date Signed: | May 27, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 611429481 | Vendor Name: | SHI INTERNATIONAL CORP. |
| Vendor City: | PISCATAWAY | Vendor State: | NJ |
| | 088543925 | Global DUNS Number: | 611429481 |
| Vendor ZIP Code: | 000043923 | | 1 |
| Vendor ZIP Code: Global Vendor Name: | SHI INTERNATIONAL CORP. | Additional Reporting Code: | |

May 09, 2021 4:09 PM Page 28 of 50

| Contract ID: | VA11812F0003 | Reference IDV: | VA11811BP0023 |
|-----------------------------------|--|---|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$290,139.72 |
| Date Signed: | May 11, 2012 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D308 | PSC Description: | IT AND TELECOM- PROGRAMMING |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Vendor DUNS: | 151770955 | Vendor Name: | AVAYA GOVERNMENT SOLUTIONS |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11813F0004 | Reference IDV: | VA11811BP0023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | BPA Call Blanket Purchase Agreement | Action Obligation (\$): | \$1,416,647.02 |
| Date Signed: | Jan 4, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| | | | |
| PSC: | R410 | PSC Description: | SUPPORT- PROFESSIONAL: PROGRAM EVALUATION/REVIEW/DEVELOPMENT |
| PSC: | R410 541512 | PSC Description: NAICS Description: | PROGRAM EVALUATION/REVIEW/DEVELOPM |
| | | - | PROGRAM EVALUATION/REVIEW/DEVELOPMENT COMPUTER SYSTEMS DESIGN |
| NAICS: | 541512 | NAICS Description: | PROGRAM EVALUATION/REVIEW/DEVELOPMENT COMPUTER SYSTEMS DESIGN SERVICES AVAYA GOVERNMENT SOLUTIONS |
| NAICS: Vendor DUNS: | 541512 151770955 | NAICS Description: Vendor Name: | PROGRAM EVALUATION/REVIEW/DEVELOPMENT COMPUTER SYSTEMS DESIGN SERVICES AVAYA GOVERNMENT SOLUTIONS INC. |
| NAICS: Vendor DUNS: Vendor City: | 541512 151770955 FAIRFAX | NAICS Description: Vendor Name: Vendor State: | PROGRAM EVALUATION/REVIEW/DEVELOPMENT COMPUTER SYSTEMS DESIGN SERVICES AVAYA GOVERNMENT SOLUTIONS INC. VA |

May 09, 2021 4:09 PM Page 29 of 50

| Contract ID: | VA11813F0454 | Reference IDV: | GS03F0022R |
|---|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,272.62 |
| Date Signed: | Sep 19, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7030 | PSC Description: | ADP SOFTWARE |
| NAICS: | 334290 | NAICS Description: | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Vendor DUNS: | 116012659 | Vendor Name: | B&H FOTO AND ELECTRONICS CORPORATION |
| Vendor City: | NEW YORK | Vendor State: | NY |
| Vendor ZIP Code: | 100011603 | Global DUNS Number: | 116012659 |
| Global Vendor Name: | B & H FOTO & ELECTRONICS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0121 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$10,321.23 |
| Date Signed: | Jun 10, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0248 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$434,528.12 |
| Date Signed: | Jul 31, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7025 | PSC Description: | ADP INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| | | Glabal provider | 601560240 |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Vendor ZIP Code: Global Vendor Name: | 031105438 NAMTEK CORP. | Additional Reporting Code: | |

May 09, 2021 4:09 PM Page 30 of 50

| Contract ID: | VA11815F0416 | Reference IDV: | NNG15SD36B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,876.90 |
| Date Signed: | Sep 4, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT (CPU, COMPUTER), ANALOG |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0430 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,440.31 |
| Date Signed: | Sep 8, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7510 | PSC Description: | OFFICE SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0458 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$54,307.02 |
| Date Signed: | Sep 14, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| | | | |

May 09, 2021 4:09 PM Page 31 of 50

| ā == | | | 19791 5 ap 2 6- |
|-----------------------------------|------------------------------------|----------------------------|---|
| Contract ID: | VA11815F0524 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$158,121.59 |
| Date Signed: | Sep 21, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | Р |
| PSC: | 5805 | PSC Description: | TELEPHONE AND TELEGRAPH EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0556 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,376.12 |
| Date Signed: | Sep 21, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0566 | Reference IDV: | NNG15SD55B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,184,727.20 |
| Date Signed: | Sep 25, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 5836 | PSC Description: | VIDEO RECORDING AND REPRODUCING EQUIPMENT |
| | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| NAICS: | | | |
| NAICS: Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| | | Vendor Name: Vendor State: | |
| Vendor DUNS: | 154869622 | | TRANSOURCE SERVICES CORP. |
| Vendor DUNS: Vendor City: | 154869622 PHOENIX | Vendor State: | TRANSOURCE SERVICES CORP. AZ 154869622 |

May 09, 2021 4:09 PM Page 32 of 50

| Contract ID: | VA11815F0656 | Reference IDV: | GS35F0156V |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$385,640.71 |
| Date Signed: | Sep 25, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 790472240 | Vendor Name: | AVAYA FEDERAL SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11815F0673 | Reference IDV: | GS00Q12NSD0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,768,016.20 |
| Date Signed: | Sep 27, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 790472240 | Vendor Name: | AVAYA FEDERAL SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 33 of 50

| Contract ID: | VA11815F0680 | Reference IDV: | NNG15SD36B |
|--|------------------------------------|-------------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$489,716.81 |
| Date Signed: | Sep 28, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7020 | PSC Description: | ADP CENTRAL PROCESSING UNIT (CPU, COMPUTER), ANALOG |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0493 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,032.52 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0686 | Reference IDV: | NNG15SD55B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$90,149.59 |
| Date Signed: | Oct 16, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | s |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| | | Vendor Name: | TRANSOURCE SERVICES CORP. |
| | 154869622 | vendor Name: | THE THE PERSON OF THE PERSON O |
| Vendor DUNS: | 154869622 PHOENIX | Vendor Name: Vendor State: | AZ |
| Vendor DUNS: Vendor City: | | | |
| Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | PHOENIX | Vendor State: | AZ |

May 09, 2021 4:09 PM Page 34 of 50

| Contract ID: | VA11816F0755 | Reference IDV: | NNG15SD36B |
|-----------------------------------|------------------------------------|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$137,823.07 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0795 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$428,255.80 |
| Date Signed: | Nov 19, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0929 | Reference IDV: | NNG15SD55B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$24,449.67 |
| Date Signed: | Mar 23, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| Vendor City: | PHOENIX | Vendor State: | AZ |
| Vendor ZIP Code: | 850274100 | Global DUNS Number: | 154869622 |
| Global Vendor Name: | TRANSOURCE SERVICES CORP. | Additional Reporting Code: | - |
| Additional Reporting | _ | | |

May 09, 2021 4:09 PM Page 35 of 50

| Contract ID: | VA11816F0941 | Reference IDV: | NNG15SD36B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$14,001.90 |
| Date Signed: | Mar 25, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F0962 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$105,851.18 |
| Date Signed: | Apr 15, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1036 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,266.10 |
| Date Signed: | May 12, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| | | Vendor Name: | NAMTEK CORP. |
| Vendor DUNS: | 621562342 | vendor Name: | THE HEADY COINT |
| Vendor DUNS: | 621562342 BEDFORD | Vendor State: | NH |
| Vendor City: | | | |
| | BEDFORD | Vendor State: | NH 621562342 |

May 09, 2021 4:09 PM Page 36 of 50

| Modification Number: 0 | Contract ID: | VA11816F1055 | Reference IDV: | NNG15SD36B |
|--|--------------------------|-------------------|----------------------------|---|
| Name | | | | |
| Date Signed: Contracting Agency ID: 3600 Contracting Agency ID: 3600 Contracting Agency: VETERARS AFFAIRS, DEPARTMENT OF CONTRACTING OFFICE AND CONTRACTIONS OFFICE AND CONTRACTING OFFICE AND CONTRACTIONS OFFICE AND CONTRACTIONS OFFICE AND CONTRACTIONS OFFICE AND CONTRACTIONS OFFICE AND CONTRACTION OFFI OFFI OFFI OFFI OFFI OFFI OFFI O | | - | | |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING Office Name: CENTER BN (360108) PSC Type: S | | _ | | |
| PRC Type: S | | | | |
| PSC: D399 PSC Description: FT AND TRIRGOM OFHER TABOTICS AND TREDOMONICATIONS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SAVICES. Vendor DUNS: 621562342 Vendor Name: NAMPER CORP. Vendor City: BEDFORD Vendor State: NH Ovendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMPER CORP. Additional Reporting Code: - Additional Reporting Description: DESCRIPTION OF TRANSACTION (%): 588.611.60 Contract ID: Valisify1329 Reference IDV: NNG1550368 Modification Number: 0 Transaction Number: 0 Selection Selectio | Contracting Office Name: | | PSC Type: | |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: REDPORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Additional Reporting Code: - Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$88.611.60 Date Signed: Aug 17, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: Ventrans Appairs, DEPARTMENT OF CONTRACTING CONTRACT NUMBER OF CONTRACT NUMBER | PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting - - Contract ID: VAl1816F1329 Reference IDV: NNG15SD36B Modification Number: 0 0 Transaction Number: 0 Oate Signed: Aug 17, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TRCHNOLOGY ACQUISITION PSC Type: S PSC: D319 PSC Description: IT AND TELECOM-ANNUAL SOTHARE MAINTENANCE SERVICE PLANS NAICS: \$41519 NAICS Description: OTHER MAINTENANCE SERVICES Vendor DUNS: \$421562342 Vendor Name: NAMTEK CORP. Vendor State: NH Vendor State: NH Vendor State: NM Vendor State: NM Vendor State: NM | NAICS: | 541519 | NAICS Description: | |
| Vendor ZIP Code: 031105438 Olobal DUNS Number: 621562342 | Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Additional Reporting Description: Contract ID: Valis16F1329 Reference IDV: NNS15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: Do Delivery Order Action Obligation (\$): \$88,611.60 Salicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING Office Name: TRCHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC: D319 PSC Description: IT AND TRISCOM-ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE SERVICE PLANS Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Valis16F1578 Reference IDV: NNNS15SD36B Modification Number: 0 Award/IDV Type: Do Delivery Order Action Obligation (\$): \$144.714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACT ID: VA11816F1578 Reference IDV: NNNS15SD36B Modification Number: 0 Action Obligation (\$): \$144.714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING AGENCY ACQUISITION CENTER NJ (36C10B) PSC: D319 PSC Description: IT AND TRIBECOM-ANNUAL SERVICES SERVICE PLANSENAULA SERVICES SERVICE PLANSENAULA SERVICES SERVICES ACCURATE NUMBER: OTHER NAME CORP. Vendor ZIP Code: O31105438 Global DUNS Number: 621562342 Vendor City: Vendor Name: NAMTEK CORP. Vendor CITP Code: O31105438 Global DUNS Number: 621562342 Vendor City: Vendor Name: NAMTEK CORP. | Vendor City: | BEDFORD | Vendor State: | NH |
| Additional Reporting Description: ValisifeFi329 Reference IDV: NNNG15SD36B Modification Number: 0 Award/IDV Type: Do Delivery Order Action Obligation (\$): S88,611.60 Award/IDV Type: Do Delivery Order Action Obligation (\$): S88,611.60 Contracting Agency ID: S600 Contracting Agency ID: Contracting Office Name: CENTER NJ (36C10R) PSC Type: S7 PSC: D319 PSC Description: D310 OTHER COMPTUTER RELATED SERVICES D319 PSC Description: D310 OTHER COMPTUTER RELATED SERVICES D310 Vendor DUNS: D310 DUNS: D310 DUNS Number: D310 DUNS DUNS DUNS DESCRIPTION NUMBER: D310 DUNS DUNS DUNS DUNS DUNS DESCRIPTION NUMBER: D310 DUNS DUNS DUNS DUNS DESCRIPTION DESCRIPTION NUMBER: D310 DESCRIPTION DESCRIPTION: D310 DESCRIPTION DESCRIPTION DESCRIPTION: D310 DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION: D310 DESCRIPTION DESCRIPTION DESCRIPTION: D310 DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION: D410 DUNS: D | Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Contract ID: VA11816F1329 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$88,611.60 Date Signed: Aug 17, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETRANS AFPAIRS, DEFRARMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36c10B) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENNANCE SKRVICES NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor City: BEDFORD Additional Reporting Code: - Additional Reporting - Additional Reporting Code: ON STANDARD CONTRACT OF SERVICES Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETRANS AFFAIRS, DEFARMENT OF CONTRACTING AGENCY: NAMISEN AGENCY: NAMISENCE SERVICES NAICS: 541519 NAICS Description: TI AND TELECOM- ANNUAL SERVICES NAICS: Vendor DUNS: Vendor DUNS: Vendor Name: NAMIER CORP. Vendor CITY: Wendor CITY: Wendor State: NAMIER CORP. Vendor State: NAMIER CORP. Vendor State: NAMIER CORP. Vendor State: NAMIER CORP. | Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Modification Number: 0 Transaction Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$88,611.60 Date Signed: Aug 17, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CENTER NJ (36C10B) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: \$41519 NAICS Description: OTHER COMPUTER RELATED SERVICES VENDED ANTER CORP. Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Contract ID: VA11816F1578 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF SOLICITATION CENTER NJ (36C10B) PSC Type: S PSC Type: S TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S TOTHER CORP. Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF SERVICE PLANS NAICS: S41519 NAICS Description: THE AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: S41519 NAICS Description: THE AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICES Vendor DUNS: 621562342 Vendor Name: NAICE PLANS NAICS: S41519 NAICS Description: THE NAIL TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICES Vendor City: BEDFORD Vendor State: NH Vendor STEVE: NH Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | - | | |
| Modification Number: 0 Transaction Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$88,611.60 Date Signed: Aug 17, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF COntracting Office Name: TechnoLogy acquisition CENTER NJ (36C10B) PSC: D319 PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: \$41519 NAICS Description: OTHER COMPUTER RELATED SERVICES PLANS Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: 0 Transaction Number: 0 NAMTEK CORP. Wondification Number: 0 Transaction Number: 0 NAMTEK CORP. Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CENTER NJ (36C10B) PSC Type: S COntracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S CONTRACTION NAME: SALES NAME NAME NAME NAME NAME NAME NAME NAME | Contract ID: | VA11816F1329 | Reference IDV: | NNG15SD36B |
| Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$88,611.60 Date Signed: Aug 17, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: Veterans Affairs, DEPARTMENT OF CENTER NJ (36C10B) PSC: Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SCRIVER MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE SERVICE SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Additional Reporting Description: OTHER COMPUTER RELATED SERVICES NAIGHIER CORP. Additional Reporting Code: Action Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: Veterans Affairs, DEPARTMENT OF SERVICE PLANS NAICS: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTMARE MAINTENANCE SERVICE PLANS NAICS: NAIGS PSC DESCRIPTION: OTHER NAIGS PSC DEPARTMENT OF SERVICE PLANS NAIGS: NAIGS PSC DESCRIPTION: NAIGS PSC DEPARTMENT OF SERVICE PLANS NAIGS: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: Veterans Affairs, DEPARTMENT OF SERVICE PLANS Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: SERVICE PLANS NAICS: Vendor DUNS: Vendor State: NH Vendor City: BEDFORD Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | | | |
| Date Signed: Aug 17, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: O Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC: D319 PSC Description: OTHER COMPUTER RELATED SERVICES PLANS NAICS: Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor City: BEDFORD Vendor State: NH Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | - | | |
| Contracting Agency ID: 3600 Contracting Agency: Veterans Affairs, Department of Centracting Office Name: Technology Acquisition Centre NJ (36c10B) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: S41519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS NAMTEK CORP. Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Additional Reporting Code: O31105438 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: O21862342 Avaid/IDV Type: D0 Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Contracting Agency ID: 3600 Contracting Agency ID: 3600 Contracting Agency ID: SPC Type: SPC Type: SPC Type: SPECIFIC PLANS NAICS: S41519 NAICS Description: OTHER CORP. IT ADD TELECOM- ANNUAL SPRINGER SERVICE PLANS NAICS: S41519 NAICS Description: OTHER CORP. IT ADD TELECOM- ANNUAL SPRINGER SERVICE PLANS NAMTEK CORP. NAICS Description: OTHER COMPUTER RELATED SERVICES NAMTEK CORP. NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: S415242 Vendor Name: NAMTEK CORP. NAMTEK CORP. Vendor State: NH Vendor ZIP Code: O31105438 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | _ | | |
| PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS NAICS: S41519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Additional Reporting Code: OTHER COMPUTER RELATED SERVICES NAMTEK CORP. Additional Reporting Code: OTHER COMPUTER RELATED SERVICES NAMTEK CORP. Additional Reporting Code: OTHER COMPUTER RELATED SERVICES NAMITER CORP. Additional Reporting Code: OTHER COMPUTER RELATED SERVICES COntract ID: VA11816F1578 Reference IDV: NNG15SD36B Modification Number: OTHER COMPUTER RELATED SERVICES SERVICES DAMARD COMPUTER RELATED SERVICES SERVICES SERVICES CONTRACTING AGENCY DESCRIPTION SET SERVICES SERVICES PLANS, DEPARTMENT OF SERVICES SERVICES PLANS NAICS: S41519 NAICS DESCRIPTION: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Additional Reporting Code: OTHER COMPUTER RELATED SERVICES Additional Reporting Code: OTHER COMPUTER RELATED SERVICES Additional Reporting Code: OTHER COMPUTER RELATED SERVICES Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 | | | | |
| NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Additional Reporting Description: - Additional Reporting Code: - Additional Reporting Description: - NNG155D36B Modification Number: 0 Transaction Number: 0 NNG15SD36B Modification Number: 0 Po Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Outracting Agency: VETERANS AFFAIRS, DEFARTMENT OF DEFARTMENT OF SERVICES Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Type: S PSC Type: S PSC Type: S NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS NAICS: 621562342 Vendor Name: NAMTEK CORP. Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. | Contracting Office Name: | | PSC Type: | S |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Contract ID: Val1816F1578 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: Veterans Affairs, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: | PSC: | D319 | PSC Description: | SOFTWARE MAINTENANCE |
| Vendor City: BEDFORD Vendor State: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: Contract ID: Val1816F1578 Reference IDV: NNG15SD36B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS DESCRIPTION: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. | NAICS: | 541519 | NAICS Description: | |
| Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: - | Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Contract ID: VA11816F1578 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS DESCRIPTION: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Vendor City: | BEDFORD | Vendor State: | NH |
| Additional Reporting Description: Contract ID: Val1816F1578 Reference IDV: NNG15SD36B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Contract ID: VA11816F1578 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | - | | |
| Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Contract ID: | VA11816F1578 | Reference IDV: | NNG15SD36B |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$144,714.23 Date Signed: Sep 22, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | | | |
| Date Signed: Sep 22, 2016 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS Description: Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | DO Delivery Order | | \$144,714.23 |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER NJ (36C10B) PSC Type: S PSC: Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global Vendor Name: Additional Reporting Code: - | | - | | _ |
| CENTER NJ (36Č10B) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS: S41519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: Vendor DUNS: Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | | | |
| SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Contracting Office Name: | | PSC Type: | S |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | PSC: | D319 | PSC Description: | SOFTWARE MAINTENANCE |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED |
| Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Vendor DUNS: | 621562342 | Vendor Name: | |
| Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Vendor City: | BEDFORD | Vendor State: | NH |
| Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | 031105438 | Global DUNS Number: | 621562342 |
| | | | | |
| Description: | Additional Reporting | - | | |

May 09, 2021 4:09 PM Page 37 of 50

| Contract ID: | VA11816F1608 | Reference IDV: | GS35F4702G |
|--------------------------------------|---|--|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,270,427.83 |
| Date Signed: | Sep 28, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D302 | PSC Description: | IT AND TELECOM- SYSTEMS DEVELOPMENT |
| NAICS: | 541511 | NAICS Description: | CUSTOM COMPUTER PROGRAMMING SERVICES |
| Vendor DUNS: | 048341838 | Vendor Name: | ENGILITY LLC |
| Vendor City: | CHANTILLY | Vendor State: | VA |
| Vendor ZIP Code: | 201513200 | Global DUNS Number: | 783837672 |
| Global Vendor Name: | ENGILITY CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11816F1665 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,377.44 |
| Date Signed: | Sep 28, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1611 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$505,512.20 |
| Date Signed: | Oct 3, 2016 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | s |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| | | | L., |
| | 031105438 | Global DUNS Number: | 621562342 |
| Vendor ZIP Code: Global Vendor Name: | 031105438 NAMTEK CORP. | Global DUNS Number: Additional Reporting Code: | |

May 09, 2021 4:09 PM Page 38 of 50

| Contract ID: | VA11817F1634 | Reference IDV: | NNG15SD36B |
|---|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,464.29 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1745 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$131,423.40 |
| Date Signed: | Nov 10, 2016 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1767 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$22,576.55 |
| Date Signed: | Dec 7, 2016 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATE HARDWARE/SOFTWARE/SERVICE SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| - | 031105438 | Global DUNS Number: | 621562342 |
| Vendor ZIP Code: | 031103430 | | 022002012 |
| Vendor ZIP Code: Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | |

May 09, 2021 4:09 PM Page 39 of 50

| Contract ID: | VA11817F1908 | Reference IDV: | NNG15SD36B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$41,822.95 |
| Date Signed: | Apr 18, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F1990 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$18,542.00 |
| Date Signed: | May 17, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | Р |
| PSC: | 7045 | PSC Description: | INFORMATION TECHNOLOGY SUPPLIES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2063 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,182.29 |
| Date Signed: | Jun 7, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| | | Vendor Name: | NAMTEK CORP. |
| Vendor DUNS: | 621562342 | vendor Name: | William Cold. |
| Vendor DUNS: | 621562342 BEDFORD | Vendor State: | NH |
| Vendor City: | | | |
| | BEDFORD | Vendor State: | NH 621562342 |

May 09, 2021 4:09 PM Page 40 of 50

| Contract ID: | VA11817F2265 | Reference IDV: | GG00012NGD000E |
|---------------------------------------|--|---|--|
| | | | GS00Q12NSD0005 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,733,990.50 |
| Date Signed: | Sep 1, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517110 | NAICS Description: | WIRED TELECOMMUNICATIONS CARRIERS |
| Vendor DUNS: | 790472240 | Vendor Name: | AVAYA FEDERAL SOLUTIONS, INC. |
| Vendor City: | FAIRFAX | Vendor State: | VA |
| Vendor ZIP Code: | 220334901 | Global DUNS Number: | 808284181 |
| Global Vendor Name: | SIERRA HOLDINGS CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2274 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$45,314.56 |
| Date Signed: | Aug 21, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| | | | |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| Contracting Office Name: PSC: | | PSC Type: PSC Description: | INSTALLATION OF EQUIPMENT-ADP EQUIPMENT/SOFTWARE/SUPPLIES/SUPPORT EQUIPMENT |
| | CENTER NJ (36C10B) | - | INSTALLATION OF EQUIPMENTADP EQUIPMENT/SOFTWARE/SUPPLIMENT/SOFTWARE/SUPPLIMENT/SOFTWARE/SUPPLIMENT/SUPPLIMENTAGE SUPPLIMENTAGE S |
| PSC: | CENTER NJ (36C10B) N070 | PSC Description: | INSTALLATION OF EQUIPMENTADP EQUIPMENT/SOFTWARE/SUPPLINGS/SUPPORT EQUIPMENT OTHER COMPUTER RELATED |
| PSC: | CENTER NJ (36C10B) N070 541519 | PSC Description: NAICS Description: | INSTALLATION OF EQUIPMENT ADP EQUIPMENT/SOFTWARE/SUPPLIS/SUPPORT EQUIPMENT OTHER COMPUTER RELATED SERVICES |
| PSC: NAICS: Vendor DUNS: | CENTER NJ (36C10B) N070 541519 621562342 | PSC Description: NAICS Description: Vendor Name: | INSTALLATION OF EQUIPMENT ADP EQUIPMENT/SOFTWARE/SUPPLI S/SUPPORT EQUIPMENT OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| PSC: NAICS: Vendor DUNS: Vendor City: | CENTER NJ (36C10B) N070 541519 621562342 BEDFORD | PSC Description: NAICS Description: Vendor Name: Vendor State: | INSTALLATION OF EQUIPMENT ADP EQUIPMENT/SOFTWARE/SUPPLI S/SUPPORT EQUIPMENT OTHER COMPUTER RELATED SERVICES NAMTEK CORP. NH |

May 09, 2021 4:09 PM Page 41 of 50

| Contract ID: | VA11817F2322 | Reference IDV: | NNG15SD36B |
|--------------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$230,211.61 |
| Date Signed: | Sep 29, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | S |
| PSC: | D310 | PSC Description: | IT AND TELECOM- CYBER SECURITY AND DATA BACKUP |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11817F2444 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,523.50 |
| Date Signed: | Sep 25, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | s |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA11818F2434 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$26,909.97 |
| Date Signed: | Sep 27, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER NJ (36C10B) | PSC Type: | s |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| | 031105438 | Global DUNS Number: | 621562342 |
| Vendor ZIP Code: | | | |
| Vendor ZIP Code: Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |

May 09, 2021 4:09 PM Page 42 of 50

| Contract ID: | VA118A11P0006 | Reference IDV: | - |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$10,571.00 |
| Date Signed: | Jul 25, 2011 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | U012 | PSC Description: | INFORMATION TRAINING |
| NAICS: | 611420 | NAICS Description: | COMPUTER TRAINING |
| Vendor DUNS: | 096831495 | Vendor Name: | QUASIUS INVESTMENT CORP. |
| Vendor City: | TAMPA | Vendor State: | FL |
| Vendor ZIP Code: | 336075862 | Global DUNS Number: | 096831495 |
| Global Vendor Name: | QUASIUS INVESTMENT CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A13P0199 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$8,685.00 |
| Date Signed: | Jul 26, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | U012 | PSC Description: | EDUCATION/TRAINING- INFORMATION TECHNOLOGY/TELECOMMUNICAT ONS TRAINING |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 096831495 | Vendor Name: | QUASIUS INVESTMENT CORP. |
| Vendor City: | ТАМРА | Vendor State: | FL |
| Vendor ZIP Code: | 336075936 | Global DUNS Number: | 096831495 |
| Global Vendor Name: | QUASIUS INVESTMENT CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A14F0015 | Reference IDV: | GS35F0478U |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$171,000.00 |
| Date Signed: | Oct 31, 2013 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 518210 | NAICS Description: | DATA PROCESSING, HOSTING, AND RELATED SERVICES |
| Vendor DUNS: | 127190358 | Vendor Name: | INTELSAT GENERAL CORPORATION |
| | | Vendor State: | MD |
| Vendor City: | BETHESDA | | |
| Vendor City: Vendor ZIP Code: | 208171112 | Global DUNS Number: | 400870878 |
| | | | |

May 09, 2021 4:09 PM Page 43 of 50

| Contract ID: | VA118A14F0254 | Reference IDV: | GS02F0144S |
|-----------------------------------|--|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,850.00 |
| Date Signed: | Jul 30, 2014 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 8135 | PSC Description: | PACKAGING AND PACKING BULL MATERIALS |
| NAICS: | 322299 | NAICS Description: | ALL OTHER CONVERTED PAPER PRODUCT MANUFACTURING |
| Vendor DUNS: | 084691781 | Vendor Name: | NEWAY PACKAGING CORPORATION |
| Vendor City: | HENDERSON | Vendor State: | NV |
| Vendor ZIP Code: | 890156629 | Global DUNS Number: | 084691781 |
| Global Vendor Name: | NEWAY PACKAGING CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A15F0396 | Reference IDV: | NNG15SD55B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$28,488.37 |
| Date Signed: | Sep 11, 2015 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D316 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS NETWOR MANAGEMENT |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| Vendor City: | PHOENIX | Vendor State: | AZ |
| Vendor ZIP Code: | 850274100 | Global DUNS Number: | 154869622 |
| Global Vendor Name: | TRANSOURCE SERVICES CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A16F0053 | Reference IDV: | GS35F048AA |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$12,227.34 |
| Date Signed: | Dec 11, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | P |
| PSC: | 7025 | PSC Description: | INFORMATION TECHNOLOGY INPUT/OUTPUT AND STORAGE DEVICES |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 078342376 | Vendor Name: | FEDERAL MERCHANTS CORP. |
| Vendor City: | INDIANAPOLIS | Vendor State: | IN |
| Vendor ZIP Code: | 462024055 | Global DUNS Number: | 078342376 |
| a1 1 1 1 | FEDERAL MERCHANTS CORP. | Additional Reporting Code: | _ |
| Global Vendor Name: | TEDERAL MERCHANIS CORT. | | |

May 09, 2021 4:09 PM Page 44 of 50

| Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$58,020.89 Date Signed: Jan 28, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: Contract ID: VA118A16F0115 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: D0 Delivery Order Action Obligation (\$): \$60,561.48 Date Signed: Mar 28, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Description: INFORMATION TECHNOLOGY SUPPORT EQUIPMENT | | | | |
|--|--------------------------|-------------------|----------------------------|------------------------|
| Description: Do Delivery Order Schinghation (\$): \$58,020.89 | Contract ID: | VA118A16F0070 | Reference IDV: | NNG15SD36B |
| Date Signed: Ontracting Agency ID: Ontracting Agency ID: Ontracting Agency ID: Ontracting Office Name: TREMBULGOY ACQUISITION CENTER AUSTIN PSC Type: D119 PSC Description: D119 PSC Description: SERVICES SERVI | Modification Number: | 0 | Transaction Number: | 0 |
| Contracting Agency ID: 3600 Contracting Agency: DYFENDES AFFATER, | Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$58,020.89 |
| Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN D319 P8C Type: S STATUTE PLANT SOFTWARE HAINTENANCE SERVICES SERVICES PLANT NAICS: S41519 NAICS Description: STREAMSTER COMPUTER RELATED SERVICES PLANT Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor DUNS Number: 621562342 Vendor State: NAMTEK CORP. Vendor State: NAMTEK CORP. Additional Reporting - Additional Reporting - Additional Reporting - Modification Number: Navard/IDV Type: D0 Delivery order Action Obligation (%): S60, 561.48 Date Signed: Contracting Agency ID: S60 Contracting Agency ID: S60 Contracting Agency ID: S60 Contracting Agency ID: S60 Contracting Office Name: TECHNOLOGY ACQUISITION CONTRACTING ACCURATE AUSTIN P8C: 7035 P8C Description: NAICS Description: SIPPORT EQUIPMENT NAICS: S41519 NAICS Description: SIPPORT EQUIPMENT Vendor DUNS: Vendor DUNS: Vendor Name: NAMTEK CORP. Additional Reporting OTHER COMPUTER RELATED SERVICES SIPPORT SIPPORT SIPPORT VENDOR PROTOCOLOGY Vendor Name: NAMTEK CORP. Additional Reporting OTHER COMPUTER RELATED SERVICES SIPPORT SIPPORT VENDOR PROTOCOLOGY Vendor State: NHI Vendor ZIP Code: 03105438 Global DUNS Number: 621562342 Vendor State: NHI Vendor ZIP Code: 03105438 Global DUNS Number: 0 Avard/IDV Type: D0 Delivery Order Action Obligation (%): S4,386.39 Date Signed: J1 15, 2016 Contracting Agency: Contracting Agency: Contracting Agency: D0 Delivery Order Action Obligation (%): S4,386.39 Date Signed: J1 15, 2016 Contracting Agency: Vendor DUNG: Vendor DUNG: Vendor DUNG: Vendor State: NHI TECHNOLOGY ACQUISITION CONTRACT ID: CONTRACT ID: AVARGA DUNG NAME: ACCIDENT N | Date Signed: | Jan 28, 2016 | Solicitation Date: | - |
| DESC: D319 PSC pecription: SOFTWARE MAINTEMANCE SERVICE SERVICE PLANS NAIGS: SALES SERVICE S | Contracting Agency ID: | 3600 | Contracting Agency: | |
| NAICS: SETTINES MAINTENANCE SERVICES SE | Contracting Office Name: | | PSC Type: | S |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: 0 Contract ID: VAl18A16F0115 Reference IDV: NNG158D46B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$60,561.48 Date Signed: Mar 28, 2016 Solicitation Date: 0 Contracting Agency ID: 3600 Contracting Agency: VETRANS AFFAIRS, DEPARTMENT OF CONTRACT AUSTIN PSC Type: P FEC: 7035 PSC Description: 0 CHERC COMPUTER RELATED SSENCES SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: Contracting Agency ID Department OF Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 AMARTAL DUNS NAMTEK CORP. Additional Reporting Code: - Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Date: - Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Number: 0 Contract ID: VAL18A16F0244 Reference IDV: NNG158D46B Modification Date: - Contract ID: NAMTEK CORP. Action Obligation (\$): \$4,386.39 DEPARTMENT OF DEPARTMENT OF DEPARTMENT OF SERVICES REVICES R | PSC: | D319 | PSC Description: | SOFTWARE MAINTENANCE |
| Vendor City: BEDFORD Vendor State: NE Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: Additional Reporting Description: Contract ID: VAl18a16F0115 Reference IDV: NMGISSD36B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): 860,561.48 Date Signed: Nar 28, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING OFFICE NAME: TECHNOLOGY ACQUISITION PSC Type: P FSC Description: INFORMATION TECHNOLOGY SUPPORT EQUITMENT NAIGS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: OTHER COMPUTER RELATED SERVICES CONTRACT ID: VAl18a16F0244 Reference IDV: NNGISSD36B Modification Number: 0 Contract ID: VAl18a16F0244 Reference IDV: NNGISSD36B Modification Number: 0 Contract ID: VAl18a16F0244 Reference IDV: NNGISSD36B Modification Number: 0 Contract ID: VAl18a16F0244 Reference IDV: NNGISSD36B Modification Number: 0 Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING AGENCY IN AMERICAN AGENCY ACTION OBLIGATION SERVICES FSC DESCRIPTION: SITUATION OF CONTRACT AUGUSTITION CONTRACTING AGENCY IN AMERICAN AGENCY ACTION OBLIGATION SERVICES FSC DESCRIPTION: SITUATION OF CONTRACT AUGUSTITON CONTRACT AUGUSTITON CONTRACT AUGUST ACCOUNTS AUGSTIN (36C10A) FSC Type: SITUATION OF CONTRACT AUGUST ACCOUNTS AUGSTIN (36C10A) FSC Type: SITUATION OF CONTRACT AUGUST ACCOUNTS AUGSTIN (36C10A) FSC Type: SITUATION CONTRACT AUGUST ACCOUNTS AUGSTIN (36C10A) FSC Type: SITUATION CONTRACT AUGUST ACCOUNTS AUGSTIN (36C10A) FSC Type: SITUATION CONTRACT AUGUST ACCOUNTS AUGUST | NAICS: | 541519 | NAICS Description: | |
| Vendor ZIP Code: | Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Global Vendor Name: NAMTEK CORP. Additional Reporting Code: Additional Reporting Pescription: Contract ID: VAl18A16F0115 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Se0,561.48 Modification Number: 0 Transaction Number: 0 Se0,561.48 Modification Number: 0 Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF CONTRACTING Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: P FGC: 7035 PSC Description: INFORMATION TECHNOLOGY SUPPORT EQUIPMENT OF SETVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor City: BEDFORD Vendor State: NH Vendor State: NH Vendor American Services Additional Reporting Code: - Additional Reporting Description: Only 11, 2016 Contract ID: VAl18A16F0244 Reference IDV: NNG1SSD36B Additional Reporting Description: Only 11, 2016 Contracting Agency ID: 3600 Contracting Agency: Vendor Set Signed: Only 11, 2016 Contracting Agency ID: 3600 Contracting Agency: Vendor Set Signed: Only 11, 2016 Contracting Agency ID: 3600 Contracting Agency: Vendor Set Signed: Only 11, 2016 Contracting Agency ID: 3600 Contracting Agency: Vendor Set Signed: Only 11, 2016 Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: Only 2018 SERVICES SERVICE PLANS NAICS: S41519 NAICS Description: Only 2018 SERVICES SERVICE PLANS NAICS: Vendor DUNS: Vendor DUNS: Vendor State: NAMTEK CORP. Vendor DUNS: Vendor DUNS: Vendor State: NAMTEK CORP. Vendor CITY: Medical Reporting Code: Only 30105438 Global DUNS Number: 621562342 Vendor CITY: Medical Reporting Code: Only 30105438 Global DUNS Number: 621562342 Vendor CITY: Medical Reporting Code: Only 30105438 Global DUNS Number: 621562342 Vendor CITY: Medical Reporting Code: Only 30105438 Global DUNS Number: 621562342 Vendor CITY: Medical Reporting Code: Only 30105438 Global DUNS Number: 621562342 | Vendor City: | BEDFORD | Vendor State: | NH |
| Additional Reporting Pescription: Contract ID: VAl18A16P0115 Reference IDV: NN015SD36B Modification Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$60,561.48 Date Signed: Contracting Agency ID: COntracting Agency ID: CENTER - AUSTIN PSC Type: PSC BEC: 7035 PSC Description: INFORMATION TECHNOLOGY ACQUISITION CENTER - AUSTIN NAICS: \$41519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: Vendor City: Vendor State: NH Vendor ZIP Code: Goldal Vendor Name: NAMTEX CORP. Additional Reporting CONTRACT ID: VA118A16F0244 Reference IDV: NAICS Description: OTHER CORP. Additional Reporting CONTRACT ID: VA118A16F0244 Reference IDV: NN015SD36B AVARD/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: CONTRACTING AGENCY ACQUISITION CENTER AUSTIN PSC Type: CONTRACTING AGENCY ACQUISITION CONTRACT ID: CONTRACT ID: CONTRACT ID: CONTRACT ID: VA118A16F0244 Reference IDV: NN015SD36B AVARD/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: CONTRACTING AGENCY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: CONTRACTING AGENCY ACQUISITION CONTRACTING AGENCY ACQUISITION CONTRACTING AGENCY AUSTIN (36C10A) PSC Description: NAICS: NAICS: ANAICS: ANAICS: | Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Contract ID: VAl18A16F0115 Reference IDV: NNG15SD36B Modification Number: 0 Description: 0 Transaction Number: 0 Avard/IDV Type: DO Delivery Order Action Obligation (\$): \$60,561.48 Date Signed: Mar 28, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: DVETERANS AFFAIRS, DEFARTMENT OF CENTER - AUSTIN PSC Type: P PSC: 7035 PSC Description: INFORMATION TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC Type: PSC DESCRIPTION: OTHER COMPUTER RELATED SERVICES NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: DO Polivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VetTERANS AFFAIRS, DEPARTMENT OF CENTER AUSTIN (36010A) PSC Type: S PSC Description: IT AND TELECOM—ANNUAL SERVICES NAICS: Vendor DUNS: VETTERANS AFFAIRS, DEPARTMENT OF SERVICES NAICS: Vendor DUNS: VETTERANS AFFAIRS, DEPARTMENT OF SERVICES NAICS: Vendor DUNS: Vendor DUNS: Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor DUNS: Vendor Name: NAMTEK CORP. | Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Modification Number: 0 Transaction Number: 0 Action Obligation (\$): \$60,561.48 Date Signed: Mar 28, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PROCESSION OF TRANSMERS AGENCY OF T | | - | | |
| Award/IDV Type: DD Delivery Order Action Obligation (\$): \$60,561.48 Date Signed: Mar 28, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF PECTIVER - AUSTIN PSC Type: P PSC: Type: PSC Type: P PSC: Type: PSC Description: INFORMATION TECHNOLOGY ACQUISITION OF PSC Type: SERVICES NAICS: S41519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: REDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Pescription: OTHER COMPUTER RELATED SERVICES Date Signed: Jul 15, 2016 Solicitation Date: - Contract ID: Val18A16F0244 Reference IDV: NNG155D36B Modification Number: OTHER AUSTIN (36C10A) PSC Type: Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VeTERANS AFFAIRS, DEPARTMENT OF CONTRACTING AGENCY OF SERVICES NAICS: S41519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. | Contract ID: | VA118A16F0115 | Reference IDV: | NNG15SD36B |
| Date Signed: Mar 28, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: 7035 PSC Description: INFORMATION TECHNOLOGY SUPPORT EQUIPMENT NAICS: 541519 NAICS Description: OTHER COMPLEX RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Contract ID: VA118A16F0244 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Nover Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICES PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES PLANS Vendor City: BEDFORD Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Modification Number: | 0 | Transaction Number: | 0 |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF DEPART | Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$60,561.48 |
| Contracting Office Name: TECHNOLOGY ACQUISITION CENTER - AUSTIN PSC: 7035 PSC Description: INFORMATION TECHNOLOGY SUPPORT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT SERVICES NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: Tansaction Number: 0 Contract ID: Val18a16F0244 Reference IDV: NNG15SD36B Modification Number: 0 Tansaction Number: 0 Award/IDV Type: DD Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: S Contracting Office Name: Salicitation Service Flams NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Date Signed: | Mar 28, 2016 | Solicitation Date: | _ |
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| NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES PLANS Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: - Contract ID: VAl18A16F0244 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICE PLANS Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Contracting Office Name: | | PSC Type: | P |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: - Contract ID: VA118A16F0244 Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM-ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | PSC: | 7035 | PSC Description: | |
| Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: - Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | NAICS: | 541519 | NAICS Description: | |
| Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - Additional Reporting Description: - Reference IDV: NNG15SD36B Modification Number: 0 Transaction Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: Veterans Affairs, Department of Centracting Office Name: Technology Acquisition PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Global Vendor Name: NAMTEK CORP. Additional Reporting Code: Additional Reporting Description: Contract ID: Val18a16F0244 Reference IDV: NNG15SD36B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: Veterans Affairs, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Vendor City: | BEDFORD | Vendor State: | NH |
| Additional Reporting Description: Contract ID: VA118A16F0244 Reference IDV: NNG15SD36B Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS DESCRIPTION: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Description: Val18a16F0244 Reference IDV: NNG15SD36B | Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Modification Number: 0 Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | - | | |
| Award/IDV Type: DO Delivery Order Action Obligation (\$): \$4,386.39 Date Signed: Jul 15, 2016 Solicitation Date: - Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Contract ID: | VA118A16F0244 | Reference IDV: | NNG15SD36B |
| Date Signed: Jul 15, 2016 Solicitation Date: Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC Type: S PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS SERVICE PLANS Vendor DUNS: Contracting Agency: Vendor Date: Vendor Date: Vendor Duns: Contracting Agency: Vendor Date: Vendor Date: Vendor Date: Vendor Duns: Contracting Agency: Vendor Date: Contracting Agency: Vendor Type: Services Vendor Computer Related Services Vendor Name: Namtek Corp. Vendor State: NH Vendor ZIP Code: Contracting Agency: Vendor Date: Contracting Agency: Vendor Type: Contracting Agency: Vendor Type: Contracting Agency: Vendor Type: Contracting Agency: Vendor Type: Contracting Agency: Vendor Affairs, DEPARTMENT OF Services NAMTEK CORP. Vendor Name: Namtek Corp. Additional Reporting Code: | Modification Number: | 0 | Transaction Number: | 0 |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS: Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global Vendor Name: Additional Reporting Code: - | Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,386.39 |
| Contracting Agency ID: 3600 Contracting Agency: VETERANS AFFAIRS, DEPARTMENT OF Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS: Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global Vendor Name: Additional Reporting Code: - | Date Signed: | Jul 15, 2016 | Solicitation Date: | _ |
| Contracting Office Name: TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) PSC: D319 PSC Description: IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS NAICS: NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | | Contracting Agency: | |
| SOFTWARE MAINTENANCE SERVICE PLANS NAICS: 541519 NAICS Description: OTHER COMPUTER RELATED SERVICES Vendor DUNS: Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Contracting Office Name: | | PSC Type: | S |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | PSC: | | PSC Description: | SOFTWARE MAINTENANCE |
| Vendor DUNS: 621562342 Vendor Name: NAMTEK CORP. Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED |
| Vendor City: BEDFORD Vendor State: NH Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | Vendor DUNS: | 621562342 | Vendor Name: | |
| Vendor ZIP Code: 031105438 Global DUNS Number: 621562342 Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | | | |
| Global Vendor Name: NAMTEK CORP. Additional Reporting Code: - | | | | |
| | | | | |
| | | | | |

May 09, 2021 4:09 PM Page 45 of 50

| Contract ID: | VA118A16F0428 | Reference IDV: | NNG15SD55B |
|---------------------------------------|--|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$7,998.00 |
| Date Signed: | Oct 1, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 334111 | NAICS Description: | ELECTRONIC COMPUTER MANUFACTURING |
| Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| Vendor City: | PHOENIX | Vendor State: | AZ |
| Vendor ZIP Code: | 850274100 | Global DUNS Number: | 154869622 |
| Global Vendor Name: | TRANSOURCE SERVICES CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0083 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$19,454.98 |
| Date Signed: | Jan 30, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 5810 | PSC Description: | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0150 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$8,861.99 |
| Date Signed: | Feb 22, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| | | | |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| Contracting Office Name: | | PSC Type: PSC Description: | P INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| PSC: | CENTER AUSTIN (36C10A) | | INFORMATION TECHNOLOGY |
| PSC: | CENTER AUSTIN (36C10A) 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT OTHER COMPUTER RELATED |
| PSC: NAICS: Vendor DUNS: | CENTER AUSTIN (36C10A) 7035 541519 | PSC Description: NAICS Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT OTHER COMPUTER RELATED SERVICES |
| PSC: NAICS: Vendor DUNS: Vendor City: | CENTER AUSTIN (36C10A) 7035 541519 621562342 | PSC Description: NAICS Description: Vendor Name: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |
| | CENTER AUSTIN (36C10A) 7035 541519 621562342 BEDFORD | PSC Description: NAICS Description: Vendor Name: Vendor State: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT OTHER COMPUTER RELATED SERVICES NAMTEK CORP. |

May 09, 2021 4:09 PM Page 46 of 50

| Contract ID: | VA118A17F0286 | Reference IDV: | NNG15SD36B |
|--|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$39,501.10 |
| Date Signed: | Apr 27, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 7030 | PSC Description: | INFORMATION TECHNOLOGY SOFTWARE |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0304 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$20,334.00 |
| Date Signed: | May 9, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | P |
| PSC: | 7035 | PSC Description: | INFORMATION TECHNOLOGY SUPPORT EQUIPMENT |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118A17F0508 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$27,101.38 |
| Date Signed: | Oct 1, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATE HARDWARE/SOFTWARE/SERVICE SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| | | Vendor Name: | NAMTEK CORP. |
| Vendor DUNS: | 621562342 | | |
| | 621562342 BEDFORD | Vendor State: | NH |
| | | | NH 621562342 |
| Vendor DUNS: Vendor City: Vendor ZIP Code: Global Vendor Name: | BEDFORD | Vendor State: | 621562342 |

May 09, 2021 4:09 PM Page 47 of 50

| Contract ID: | VA118A17F0518 | Reference IDV: | NNG15SD36B |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,515.00 |
| Date Signed: | Jul 18, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D319 | PSC Description: | IT AND TELECOM- ANNUAL SOFTWARE MAINTENANCE SERVICE PLANS |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | | |
| Contract ID: | VA118A17F0609 | Reference IDV: | NNG15SD36B |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$15,060.22 |
| Date Signed: | Aug 21, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Vendor DUNS: | 621562342 | Vendor Name: | NAMTEK CORP. |
| Vendor City: | BEDFORD | Vendor State: | NH |
| Vendor ZIP Code: | 031105438 | Global DUNS Number: | 621562342 |
| Global Vendor Name: | NAMTEK CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 48 of 50

| Contract ID: | VA118A17P0525 | Reference IDV: | _ |
|-----------------------------------|---|----------------------------|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$8,578.00 |
| Date Signed: | Jul 25, 2017 | Solicitation Date: | _ |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER AUSTIN (36C10A) | PSC Type: | S |
| PSC: | N060 | PSC Description: | INSTALLATION OF EQUIPMENT- FIBER OPTICS MATERIALS, COMPONENTS, ASSEMBLIES, AND ACCESSORIES |
| NAICS: | 238210 | NAICS Description: | ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS |
| Vendor DUNS: | 154869622 | Vendor Name: | TRANSOURCE SERVICES CORP. |
| Vendor City: | PHOENIX | Vendor State: | AZ |
| Vendor ZIP Code: | 850274100 | Global DUNS Number: | 154869622 |
| Global Vendor Name: | TRANSOURCE SERVICES CORP. | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | | |
| Contract ID: | VA118P0028 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$3,060.00 |
| Date Signed: | Nov 10, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - NJ | PSC Type: | S |
| PSC: | AD21 | PSC Description: | SERVICES (BASIC) |
| NAICS: | 423430 | NAICS Description: | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE MERCHANT WHOLESALERS |
| Vendor DUNS: | 611429481 | Vendor Name: | SHI INTERNATIONAL CORP. |
| Vendor City: | PISCATAWAY | Vendor State: | NJ |
| Vendor ZIP Code: | 088543925 | Global DUNS Number: | 611429481 |
| Global Vendor Name: | SHI INTERNATIONAL CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 49 of 50

| Contract ID: | VA200P96098 | Reference IDV: | GS00F0020P |
|-----------------------------------|---|----------------------------|--|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,000.00 |
| Date Signed: | Feb 12, 2009 | Solicitation Date: | - |
| Contracting Agency ID: | 3600 | Contracting Agency: | VETERANS AFFAIRS, DEPARTMENT OF |
| Contracting Office Name: | TECHNOLOGY ACQUISITION CENTER - AUSTIN | PSC Type: | S |
| PSC: | D399 | PSC Description: | OTHER ADP & TELECOMMUNICATIONS SVCS |
| NAICS: | 541513 | NAICS Description: | COMPUTER FACILITIES MANAGEMENT SERVICES |
| Vendor DUNS: | 103572913 | Vendor Name: | GREAT LAKES COMPUTER CORPORATION |
| Vendor City: | AVON | Vendor State: | ОН |
| Vendor ZIP Code: | 440111370 | Global DUNS Number: | 103572913 |
| Global Vendor Name: | GREAT LAKES COMPUTER CORP. | Additional Reporting Code: | - |
| Additional Reporting Description: | - | | |

May 09, 2021 4:09 PM Page 50 of 50